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STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION NOV 18 2002

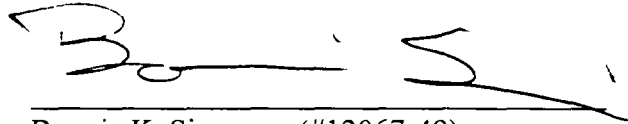
INDIANA UTILITY
REGULATORY COMMISSION

In the Matter of the Petition of Indiana Bell)
Telephone Company, Incorporated d/b/a)
Ameritech Indiana, Pursuant to I.C. 8-1-2-61,)
for a Three-Phase Process for Commission) Cause No. 41657
Review of Various Submissions of Ameritech)
Indiana to Show Compliance with Section 271(c))
of the Telecommunications Act of 1996)

**AMERITECH INDIANA'S SUBMISSION OF
CHECKLIST FILING REPORT**

Comes now Indiana Bell Telephone Company, Incorporated ("Ameritech
Indiana"), by counsel and pursuant to the Commission's October 31, 2002 Process Order in this
cause, submits this Checklist Filing Report.

Respectfully submitted,

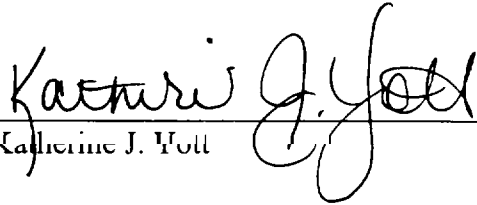


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CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served electronically to Ameritech271@urc.state.in.us this 18th day of November, 2002.



Katherine J. Foll

Narrative Description

The purpose of Ameritech Indiana's September 26, 2002 filing is to demonstrate that Ameritech Indiana has implemented the competitive checklist of section 271(c)(2)(B) by entering into binding legal obligations (in the form of interconnection agreements with competing carriers, along with IURC-ordered tariffs) to provide each of the fourteen checklist items, on terms and conditions that comply with the 1996 Act and the FCC's regulations. The attached spreadsheets reflect those affidavits, interconnection agreements, tariff sections and catalog sections that support the application, as directed by the Commission's October 31, 2002 Process Order. The spreadsheet does not have a listing for each affidavit filed on September as several affidavits discuss matters not listed in the Order's spreadsheet. The spreadsheets can readily be supplemented to tie these affidavits to discrete 271 requirements should the Commission desire. To further assist the Commission, the following discusses each checklist item and notes the applicable section of the draft Brief in Support of Application that discusses each requirement.

Checklist Item 1: Interconnection

Ameritech Indiana satisfies checklist item 1 by making available all required forms of interconnection. The draft Brief in Support of Application, pages 9-16, sets out the requirements that are met, including interconnection trunking and collocation, and details each affidavit that discusses those requirements.

Checklist Item 2: Access to Network Elements

Ameritech Indiana satisfies checklist item 2 by providing "nondiscriminatory access to network elements on an unbundled basis at any technically feasible point on rates, terms, and conditions that are just, reasonable, and nondiscriminatory" (47 U.S.C. §§ 251(c)(3) & 271(c)(2)(B)(ii), 252(d)(1)) through its approved interconnection agreements and tariffs. The draft Brief in Support of Application, pages 16-44, sets out the requirements that are met, including with respect to combinations and intellectual property rights, and details each affidavit that discusses those requirements.

Checklist Item 3: Poles, Ducts, Conduits, and Rights-of-Way

Ameritech Indiana satisfies checklist item 3, which requires a BOC to provide "[n]ondiscriminatory access to the poles, ducts, conduits, and rights-of-way owned or controlled by the [BOC] at just and reasonable rates in accordance with the requirements of section 224." 47 U.S.C. § 271(c)(2)(B)(iii). Ameritech Indiana has a long history of providing access to its poles, ducts and rights-of-way. Ameritech Indiana has been providing such access at least since the adoption of the Pole Attachment Act (47 U.S.C. § 224) in 1978. The draft Brief in Support of Application, pages 45-48, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 4: Unbundled Local Loops

Ameritech Indiana satisfies checklist item 4, through nondiscriminatory access to stand-alone loops, the ability to obtain and use the NID and to order sub-elements of the local loop from Ameritech Indiana on an unbundled basis and access these sub-elements at technically feasible accessible points. Ameritech Indiana has developed a Facilities Modification Policy and offers a choice between alternative methods of conversions. Ameritech Indiana offers various methods for requesting carriers to obtain loop qualification information. Ameritech Indiana has implemented line sharing and supports line splitting in Indiana in accordance with the the FCC's rules and orders, including the requirements set forth in the Line Sharing Order. The draft Brief in Support of Application, pages 48-57, sets out the relevant affidavit sections that discuss this checklist item.

Checklist Item 5: Unbundled Local Transport

Ameritech Indiana provides access to both dedicated interoffice transport and shared interoffice transport consistent with these unbundling requirements, including the UNE Remand Order. Dedicated transport is available and CLECs can use dark fiber for dedicated transport, in conformance with the UNE Remand Order. The draft Brief in Support of Application, pages 58-59, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 6: Unbundled Local Switching

Ameritech Indiana provides unbundled local switching capability with the same features and functionality available to Ameritech Indiana's own retail operations, in a nondiscriminatory manner. Ameritech Indiana also provides tandem switching and packet switching in accordance with the UNE Remand Order and FCC rules. Ameritech Indiana also furnishes CLECs with usage records that enable them to collect from their customers all exchange access toll, and reciprocal compensation charges associated with these capabilities. The draft Brief in Support of Application, pages 59-61, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 7: Nondiscriminatory Access to 911, E911, Directory Assistance, and Operator Call Completion Services

Ameritech Indiana satisfies the requirement to provide nondiscriminatory access to 911 and E911 services by providing CLECs with access to 911 and E911 services at parity with the manner in which Ameritech Indiana itself obtains such access. The obligation to do so is reflected in Ameritech Indiana's 911 tariff and interconnection agreements. Ameritech Indiana also meets checklist item 7 (II) and (III) by providing CLECs with nondiscriminatory access to operator services including adjunct operator call completion services; directory assistance services, including information call completion/directory assistance call completion; directory assistance listings in bulk format; and direct access to the directory assistance database on a query-by-query basis.

The draft Brief in Support of Application, pages 61-66, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 8: White Pages Directory Listings

In accordance with § 271(c)(2)(B)(viii) of the Act, Ameritech Indiana provides “[w]hite pages directory listings for customers of the other carrier’s telephone exchange service,” by ensuring that its directory publishing affiliate publishes and integrates the primary listings of a CLEC’s customers located within the geographic scope of White Page (“WP”) directories serving Ameritech Indiana’s customers, in the same manner (and integrated into the same directory) as the listings of Ameritech Indiana’s customers. Ameritech Indiana treats all CLEC end user WP listings in the same manner it treats its own retail listings. The draft Brief in Support of Application, pages 67-69, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 9: Nondiscriminatory Access to Telephone Numbers

Checklist item (ix) requires that Ameritech Indiana provide, “[u]ntil the date by which telecommunications numbering administration guidelines, plans, or rules are established, nondiscriminatory access to telephone numbers for assignment to the other carrier’s telephone exchange service customers.” 47 U.S.C. § 271(c)(2)(B)(ix). The FCC’s rules, in turn, require that an ILEC permit competing providers to have access to telephone numbers that is identical to the access the ILEC provides itself. 47 C.F.R. § 51.217(e)(i). Ameritech Indiana is in full compliance with this checklist item.

Ameritech Indiana’s parent Ameritech served as Central Office (“CO”) Code Administrator in its region until 1999, when that responsibility was assigned to Lockheed Martin (now NeuStar) pursuant to the Second Report and Order, ¶ 264. Since the transfer of code administration responsibilities to a neutral third party, Ameritech Indiana has satisfied the requirements of checklist item 9 by complying with numbering administration rules and industry guidelines. The draft Brief in Support of Application, pages 69-69, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 10: Nondiscriminatory Access to Databases and Associated Signaling Necessary for Call Routing and Completion

Checklist item (x) requires a BOC to provide “[n]ondiscriminatory access to databases and associated signaling necessary for call routing and completion.” 47 U.S.C. § 271(c)(2)(B)(x). Ameritech Indiana provides for nondiscriminatory access to all its signaling networks and call-related databases used for call routing and completion, including its signaling links and signal transfer points on an unbundled basis, and therefore is in full compliance with this checklist item. The draft Brief in Support of Application, pages 70-71, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 11: Number Portability

Checklist item 11 requires full compliance with FCC regulations regarding number portability which is the ability of end users to retain, at the same location, their existing telephone numbers without impairment of quality, reliability, or convenience when they switch from one telecommunications carrier to another. Ameritech Indiana has met its obligations under the Act and implementing regulations through its deployment of long-term number portability (“LNP”) throughout Indiana, and has done so in a collaborative manner through its participation and leadership in state and federal sponsored industry groups. The draft Brief in Support of Application, pages 71-73, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 12: Local Dialing Parity

Checklist item (xii) requires Ameritech Indiana to provide: “Nondiscriminatory access to such services or information as are necessary to allow the requesting carrier to implement local dialing parity. Local dialing parity means that telephone exchange service customers within a local calling area may dial the same number of digits to make a local telephone call, regardless of the identity of the customer’s or the called party’s carrier. Ameritech Indiana’s interconnection arrangements fully meet this requirement. The draft Brief in Support of Application, pages 73-74, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 13: Reciprocal Compensation

Checklist item (xiii) requires Ameritech Indiana to provide reciprocal compensation arrangements in accordance with section 252(d)(2) of the 1996 Act, which governs charges for transport and termination of traffic subject to the reciprocal compensation requirements of section 251(b)(5). Ameritech Indiana is subject to numerous interconnection agreements that provide for reciprocal compensation in accordance with IURC orders and the FCC’s rules (subject to negotiation or a regulatory or judicial determination as to the effect of the FCC’s April 27, 2001 ISP Compensation Order regarding intercarrier compensation for ISP-bound traffic. The draft Brief in Support of Application, pages 74-75, sets out the requirements that are met, and details each affidavit that discusses those requirements.

Checklist Item 14: Resale

Section 271(c)(2)(B) (xiv) requires a BOC to make “telecommunications services . . . available for resale in accordance with the requirements of sections 251(c)(4) and 252(d)(3).” Ameritech Indiana’s resale offerings meet this requirement and allow CLECs to enter the local market in Indiana with virtually no capital investment or delay. Ameritech Indiana offers these services to CLECs for resale with no unreasonable or discriminatory conditions or limitations and has incorporated the IURC-established wholesale discount rates, set in Cause No. 41055, into Ameritech Indiana’s interconnection agreements. The draft Brief in Support of Application, pages 75-77, sets

Checklist Compliance Review											
Affidavit Cross Reference Matrix											
Checklist Item		Statutory	Affidavit (Must populate completely.)				Reference	Comments			
			Date	Individual	T a b #	P a g e #			P a r a #		
1.	271(c)(2)(B)(i) Interconnection	251(c)(2); 252(d)(1)	9/26/02	Alexander	1	9	10-11	Ameritech has implemented binding terms and conditions for interconnection in its approved agreements (Alexander, 10-11).			
			9/26/02	Deere	6	7	14-63	The access Ameritech provides to points of interconnection is equal in quality (as defined by 47 C.F.R. § 51.331) to that which Ameritech provides to itself, except where a CLEC requests otherwise. Such access meets the same technical criteria and standards used in Ameritech's network for comparable arrangements. 47 U.S.C. § 251(c)(2)(C); 47 C.F.R. § 51.305(a)(3)(4).			

Checklist Compliance Review		Affidavit		Reference		Comments	
Affidavit Cross Reference Matrix		(Must populate completely.)					
Checklist Item	Statutory Cross Reference	Date	Responsible Individual	T a b #	P a g e #	P a r a #	
Collocation	251(c)(6)	9/26/02	Alexander	1	11-22	14-49	Ameritech provides collocation as one means of obtaining interconnection and access to UNEs. Ameritech provides for various types of physical collocation including caged, shared caged, cageless and adjacent structure collocation as well as other physical collocation arrangements that are technically feasible (Alexander, 21-32). Ameritech's intervals for providing collocation comport with the FCC's requirements (Alexander, 14-20). Ameritech offers the required forms of physical collocation in conformance with the FCC's rules and requirements (Alexander, 21-32). Ameritech complies with the FCC's rules and requirements governing CLEC notification and application acceptance (33), central office tours (34), and space exhaust and office closing procedures, including posting closed offices to the Internet web site and the availability of space reports to CLECs. (35-37). Ameritech's space reservation policies and practices are non-discriminatory and consistent with FCC rules and requirements (Alexander, 38-39). Ameritech Indiana employs security measures for collocators in its
		9/26/02	Deere	6	7	15-24	Fiber Meet
		9/26/02	Deere	6	10	25-26	Physical Collocation
		9/26/02	Deere	6	11	27-29	Virtual Collocation
		9/26/02	Deere	6	12	30	Leased Facilities

(Alexander comment continued)

its central offices to reasonably protect its network and equipment from harm, and these measures are no more stringent than the security arrangements Ameritech Indiana maintains for its own employees or authorized contractors or that exceed those allowed by the FCC (Alexander, 40-44). Ameritech's requirements for safety standards for collocated equipment are consistent with the FCC's rules and requirements (45).

Ameritech offers virtual collocation in accordance with the FCC's rules and requirements (46-49).

Checklist Compliance Review																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

(Alexander comment continued)

(Alexander, 52-55). Ameritech also allows CLECs to request the conversion of special access circuits to UNEs in compliance with the UNE Remand Supplemental Order

(Alexander, 56-58). Ameritech will use its best efforts to obtain any associated intellectual property rights that are necessary for the requesting carrier to use unbundled network elements or ensure that none are required in compliance with the FCC's order (Alexander, 68).

Checklist Compliance Review									
Affidavit Cross Reference Matrix									
Checklist Item	Statutory Cross Reference	Affidavit (Must populate completely.)				Comments			
		Date	Individual	Reference					
				T a b #	P a g e #				
Network Elements	251(c)(3); 252(d)(1)	9/26/02	Foster	8	3	4	CLECs also send orders to the LSC for designed telecommunications circuits, including, for example, high capacity unbundled network elements (DS1 and above, also called high capacity or "hicap" products). These orders for high capacity and other products then flow from the LSC to the Special Services group (rather than the LOC) in the Network Services Organization, which is responsible for provisioning these CLEC "hicap" product orders.		

Checklist Compliance Review											
- Affidavit Cross Reference Matrix											
Checklist Item	Statutory	Date	Affidavit (Must populate completely.)			Comments					
			Responsible	Reference	Reference						
			Individual	T a b #	P a g e #	P a r a #					
		9/26/02	Foster	8	3	5					
This affidavit describes how the Special Services group provisions, maintains, and repairs high capacity telecommunications services and products for CLECs across its five-state region, including the area served by Indiana Bell Telephone Company, Incorporated d/b/a Ameritech Indiana or Ameritech ("Ameritech"). [1] Specifically, there is a brief overview of the central office, engineering and construction, and installation and repair functions in the Ameritech Network Services Organization and a description of the Special Services group's functions within the Network Services Organization, including the systems and processes it uses to provision and maintain high capacity services and products for CLECs in the five Ameritech states, including Indiana. As described in the overview, Ameritech provides these products and services to its CLEC customers in a nondiscriminatory manner, using the same provisioning and maintenance processes that are used to provide service to Ameritech's own retail operations. The affidavits of Messrs. Alexander and Deere describe Ameritech's											

(Foster comment continued)

Ameritech's legal obligations and the circumstances in which hicap products are provided. My affidavit addresses the procedures used to fulfill those obligations.

Checklist Compliance Review		Affidavit		Reference		Comments
Affidavit	Cross Reference Matrix	(Must populate completely.)		P a g e #	P a r a #	
Checklist Item	Statutory	Date	Individual	T a b #	P a g e #	P a r a #
		9/26/02	Foster	8	4	6
		9/26/02	Foster	8	11	22
		9/26/02	Foster	8	14	30
		9/26/02	Brown	2	3	4
		9/26/02	Chapman	4	7-12	12-25

Checklist Compliance Review Affidavit Cross Reference Matrix																					
Checklist Item	Statutory	Cross Reference	Date	Affidavit (Must populate completely.)				Comments													
				Individual	Responsible	Reference															
						T a b #	P a g e #														
			9/26/02	Deere		6	21	64-87	Ameritech, meets the requirements of Checklist Item (ii), by offering nondiscriminatory access to network elements in accordance with the requirements of sections 251(c)(3) and 252(d)(l).												
3. 271(c)(2)(B)(iii) Poles, Ducts, Conduits, & Rights of Way		224	9/26/02	Deere		6	21	64-73	General Unbundling Rules												
			9/26/02	Deere		6	23	74-75	UNEs												
			9/26/02	Deere		6	24	76-84	NID												
			9/26/02	Deere		6	26	83-86	BFR												
			9/26/02	Stanek		17	1-12	3-31	Ameritech Indiana satisfies checklist item 3, which requires a BOC to provide "[n]ondiscriminatory access to the poles, ducts, conduits, and rights-of-way owned or controlled by the [BOC] at just and reasonable rates in accordance with the requirements of section 224." 47 U.S.C. § 271(c)(2)(B)(iii). Ameritech Indiana has a long history of providing access to its poles, ducts and rights-of-way. Ameritech Indiana has been providing such access at least since the adoption of the Pole Attachment Act (47 U.S.C. § 224) in 1978. Stanek Aff. Paragraph # 5.												

Checklist Compliance Review		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit		Affidavit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Checklist Compliance Review Affidavit Cross Reference Matrix									
Checklist Item	Statutory Cross Reference	Affidavit (Must populate completely.)						Comments	
		Date	Individual Responsible	T a b #	Reference				
					P a g e #	P a r a #			
		9/26/02	Deere	6	37	118-129	DSL Loops		
		9/26/02	Deere	6	41	130-133	Line Sharing		
		9/26/02	Deere	6	42	134-136	Loop Qualification		
		9/26/02	Deere	6	43	137-152	Facility Modification Policy		
		9/26/02	Chapman	4	12-20	26-46	DSL-capable loops		
		9/26/02	Chapman	4	20-21	47-51	IDSL-capable loops		
		9/26/02	Chapman	4	21-33	52-75, 79-83	HFPL		
		9/26/02	Chapman	4	33-36	84-90	Line Splitting		

Affidavit Cross Reference Matrix

Checklist Item	Statutory Cross Reference	Affidavit				Comments
		Date	Responsible Individual	(Must populate completely.)		
				T	Reference	
5. 271(c)(2)(B)(v) UNE Local Transport	N/A	9/26/02	Alexander	133-36	80-86	Ameritech provides access to both unbundled dedicated interoffice transport and unbundled shared transports in its effective interconnection agreements. Unbundled dedicated interoffice transport is offered as an interoffice transmission path dedicated to a particular CLEC. The offering includes DS1, DS3, OC3, OC12, and OC48 rates; higher transmission rates will be offered as they are deployed in Ameritech's network (Alexander, 81-82). Ameritech also offers interoffice dark fiber as a UNE (Alexander, 83). Ameritech's shared transport offering is provided only in conjunction with unbundled local switching and may be used by the CLEC to provide intraLATA toll service to its end-users. (Alexander, 84). When a CLEC uses unbundled shared transport to provide interexchange access to its end user customer, Ameritech charges the CLEC the applicable UNE rate for the ULS-ST and does not charge originating access charges (Alexander, 85).

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Checklist Compliance Review - Affidavit Cross Reference Matrix		Statutory		Affidavit (Must populate completely.)				Reference		Comments
Checklist Item	Cross Reference	Date	Individual Responsible	T a b #	P a g e #	P a r a #				
7. (I) 271(c)(2)(B)(vii) Nondiscrim. Access to: 271(c)(2)(B)(v 911 and E911 services ii)(I)	251(c)(2)	9/26/02	Deere	6	67	207-214	Cross Connects			
		9/26/02	Deere	6	69	215-224	Engineering Controlled Splice			
		9/26/02	Chapman	4	36-37	91-92	Packet Switching			
7. (II) 271(c)(2)(B)(v D/A Svcs. ii)(II)	251(c)(2)	9/26/02	Valentine	18	61 - 63	G1	Ameritech provides nondiscriminatory access to 9-1-1 and E9-1-1 Services, consistent with the requirements of 47 U.S.C. § 271(c)(2)(B)(vii)(I).			
		9/26/02	Nations	14			Ameritech provides nondiscriminatory access to OS and DA services and its DA listings (DAL) pursuant to § 251(b)(3) and § 271 of the Act. Ameritech offers ILECs and CLECs access to the same OS and DA services, in the same time frame, as it does to its own subscribers. On a wholesale basis, Ameritech provides CLECs with nondiscriminatory access to Ameritech's retail OS and DA services, including call branding. Ameritech complies with § 251(b)(3) and § 271(c)(2)(B), item (vii)(II) and (III) of the Act.			

Checklist Compliance Review											
Affidavit Cross Reference Matrix											
Checklist Item	Statutory Cross Reference	Date	Affidavit (Must populate completely.)			Comments					
			Individual Responsible	T a b #	P a g e #						
7.(III) 271(c)(2)(B)(v) Operator Call Completion ii)(III)		9/26/02	Nations	14		Ameritech provides nondiscriminatory access to OS and DA services and its DA listings (DAL) pursuant to § 251(b)(3) and § 271 of the Act. Ameritech offers ILECs and CLECs access to the same OS and DA services, in the same time frame, as it does to its own subscribers. On a wholesale basis, Ameritech provides CLECs with nondiscriminatory access to Ameritech's retail OS and DA services, including call branding. Ameritech complies with § 251(b)(3) and § 271(c)(2)(B), item (vii)(II) and (II) of the Act.					
8. 271(c)(2)(B)(viii) White page directory)		9/26/02	Kniffen-Rusu	12	3-12 4-20	Ameritech Indiana satisfies the requirements of checklist item 8 because it: (1) provides nondiscriminatory appearance and integration of white page directory listings to competitive LEC's customers; and (2) provides white page listings for competitors' customers with the same accuracy and reliability that it provides its own customers.					
Services listings											

Checklist Compliance Review Affidavit Cross Reference Matrix		Statutory		Affidavit (Must populate completely.)		Reference		Comments
Checklist Item	Cross Reference	Date	Individual	T a b #	P a g e #	P a r a #	P a r a #	
								9. 271(c)(2)(B)(ix) Numbering Administration
10. 271(c)(2)(B)(x) Nondiscrim. Access to: databases & signaling for call routing/completion		9/26/02	Alexander	1	39-41	95-102		Ameritech has legally binding terms and conditions for access to its databases and associated signaling for call routing and completion. Ameritech specifically provides access on an unbundled basis to its AIN databases, toll free calling database and LIDB/CNAM database on a nondiscriminatory basis (Alexander 95-102).
		9/26/02	Deere	6	73	225-275		Ameritech provides unbundled, nondiscriminatory access to its signaling networks; to its call-related databases used in the signaling networks for billing and collection or the transmission, routing or other provisioning of telecommunications services; and to the associated SMS for each database. Each database is accessed through Ameritech's STPs by a requesting CLEC in the same manner and via the same signaling links that are used by Ameritech.

Checklist Compliance Review											
Affidavit Cross Reference Matrix											
Checklist Item	Statutory Cross Reference	Affidavit (Must populate completely.)				Comments					
		Date	Individual Responsible	T a b #	P a g e #		P a r a #				
								Reference			
		9/26/02	Deere	6	73	227-229	Interoffice Signaling System				
		9/26/02	Deere	6	74	230-237	SS7 Interconnection				
		9/26/02	Deere	6	77	239-248	Toll Free Calling Database				
		9/26/02	Deere	6	79	249-256	AIN Call-Related Database				
		9/26/02	Deere	6	81	258-260	LIDB				
		9/26/02	Deere	6	83	261-265	CNAM				
		9/26/02	Deere	6	84	266-272	OSMOP				
		9/26/02	Eric D. Smith	16	4-7	10-16	SBC has satisfied its number portability obligations by successfully deploying LNP in the Indiana MSAs that were listed among the top 100 MSAs nationally, and by equipping all of its switches in Indiana with LNP capabilities.				
		9/26/02	Brown	2	37	88-91	These items are provided on a nondiscriminatory, timely and efficient basis to all CLECs.				
		11.	271(c)(2)(B)(xi) Number Portability								

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Checklist Compliance Review											
Affidavit Cross Reference Matrix											
Checklist Item	Statutory Cross Reference	Affidavit (Must populate completely.)				Comments					
		Date	Individual Responsible	Reference							
				T a b #	P a g e #						
13. 271(c)(2)(B)(xiii) Reciprocal Compensation)	252(d)(2)	9/26/02	Alexander	1	41-45	103-114	Ameritech is subject to numerous IURC-approved interconnection agreements that provide for reciprocal compensation (Alexander, 103). Ameritech offers reciprocal compensation terms that comport with the FCC's rules and requirements, and the IURC's directives, where applicable. (Alexander, 104-107). There are separate rates for tandem and end office switching, tandem transport and termination, which reflect the costs of the interconnection facilities used (Alexander, 109-111, 113-114). Ameritech has not invoked the rate caps provided for under the FCC's ISP Compensation Order (Alexander, 106). The FCC has repeatedly found that reciprocal compensation for traffic delivered to Internet Service Providers ("ISPs") is "irrelevant to checklist item 13." (Alexander, 105). Ameritech has implemented processes to dispense reciprocal compensation payments in accordance with its agreements (Alexander, 108).				

Checklist Compliance Review													
- Affidavit Cross Reference Matrix													
Checklist Item		Statutory	Date	Affidavit (Must populate completely.)			Comments						
				Individual	T a b #	P a g e #		Reference					
14.	271(c)(2)(B)(xi) Resale (v)	251(c)(4); 252(d)(3)	9/26/02	Alexander	1	45-47	115-121	Ameritech offers its telecommunications services for resale at wholesale rates in accordance with sections 251(c)(4) and 252(d)(3). (Alexander, 115). Ameritech Indiana offers these services to CLECs for resale with no unreasonable or discriminatory conditions or limitations, and in accordance with applicable federal and IURC requirements (Alexander, 115-117). Ameritech Indiana offers wholesale discounts on promotional offerings lasting more than 90 days (Alexander, 117-118). Ameritech also allows CLECs to resell grandfathered services to the same end users at the same location that Ameritech provides the service (Alexander, 119). Ameritech's existing retail contracts are available for resale without triggering termination liability charges or transfer fees to the end user under specific conditions (Alexander, 121).					
			9/26/02	Brown	2	4-6	7-12	These items are provided on a nondiscriminatory, timely and efficient basis to all CLECs.					

Cause No. 41657 - IURC Checklist Compliance Review		Cross Reference Matrix					
Ameritech Indiana: Checklist - Interconnection Agreement		Cross Reference Matrix					
Checklist Item	Statutory	Interconnection Agreement (Must populate completely.)		Cause No.	Effective Date	Reference P a g e #	Comments
		Signatory CLEC(s)	Cross Reference				
1. 271(c)(2)(B)(i) Interconnection	251(c)(2); 252(d)(1)						Ameritech has implemented binding terms and conditions for interconnection in its approved agreements (Alexander, 10-11).

Collocation	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	BullsEye: Appendix Physical Collocation and Appendix Virtual Collocation AT&T: Article XII and Schedules 12.15.2 and 12.12	Sections 2, 4, 5, 6, 7, 12, 13, 14 (physical) and Sections 4, 7, 11, 14 (virtual) AT&T: Article XII and Schedules 12.15.2 and 12.12	Ameritech provides collocation as one means of obtaining interconnection and access to UNEs. Ameritech provides for various types of physical collocation including caged, shared caged, cageless and adjacent structure collocation as well as other physical collocation arrangements that are technically feasible (BullsEye Agreement, Appendix Physical Collocation, Section 4.1.4; AT&T Agreement, Article XII, 12.14);(BullsEye Agreement, Appendix Physical Collocation, Section 2.20);(BullsEye Agreement, Appendix Physical Collocation, Section 4.1; AT&T Agreement, Article XII, 12.1);(BullsEye Agreement, Appendix Physical Collocation, Section 4.1.1.1; AT&T Agreement; Schedule 12.12, 2.1);(BullsEye Agreement, Appendix Physical Fiber Meet
	AT&T	40571-INT-03	9/19/01		3.8.	
	BullsEye	40572-INT-152ND	3/27/02	App. NIM	3.4.	12
	AT&T	40571-INT-03	9/19/01			4
	BullsEye	40572-INT-152ND	3/27/02	App. Collocation		
	AT&T	40571-INT-03	9/19/01			12
	BullsEye	40572-INT-152ND	3/27/02	App. Collocation		10
	AT&T	40571-INT-03	9/19/01			12.6
	BullsEye	40572-INT-152ND	3/27/02	NIM	1.9 & 3.3	Leased Facilities

2.	271(c)(2)(B)(ii) Nondiscrim. Access to: Network Elements	251(c)(3); 252(d)(1)	AT&T	40571-INT-03	9/19/01			3.2	Other Methods		
			AT&T	40571-INT-03	9/19/01					4.3, 5.0-5.2	Trunking Arrangements
			BullsEye	40572-INT-152ND	3/27/02					3.2, 5.3-5.8	Trunk Forecasting
			AT&T	40571-INT-03	9/19/01					4.6	
			BullsEye	40572-INT-152ND	3/27/02					6.1-6.4, 7.1, 8.3.1	
			BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix UNE (BullsEye) AT&T: Article IX and Schedules 9.2.1, 9.5, 9.2.8, 9.2.6, 9.2.4, 9.2.7	Sections 3, 6, 7, 11, 13 (BullsEye) AT&T: Article IX and Schedules 9.2.1, 9.5, 9.2.8, 9.2.6, 9.2.4, 9.2.7	Ameritech satisfies checklist item (ii) by providing "nondiscriminatory access to network elements on an unbundled basis at any technically feasible point on rates, terms, and conditions that are just, reasonable, and nondiscriminatory" (47 U.S.C. §§ 251(c)(3) & 271(c)(2)(B)(ii), 252(d)(1)) through its approved interconnection agreements and tariffs (BullsEye Agreement, Appendix UNE, Section 7; AT&T Agreement, Schedules 9.2.1 and 9.5); (BullsEye Agreement, Appendix UNE, Section 6; AT&T Agreement, Schedule 9.2.4); (BullsEye Agreement, Appendix UNE, Section 11.2.10); (BullsEye Agreement, Appendix UNE, Section 11.6; AT&T Agreement, Schedules 9.2.6 and 9.5); (BullsEye Agreement, Appendix			

3.	271(c)(2)B)(iii))	Poles, Ducts, Conduits, & Rights of Way	224	Ciera Network Systems; Essex Communications AT&T BullsEye AT&T BullsEye AT&T BullsEye AT&T BullsEye	40572-INT-123	10/24/01	DSL	9.1-9.4	OSS UNE - loop qualification
					40572-INT-92	1/10/01	appendix	2.2-2.5, 2.7, 3	General Unbundling Rules
					40571-INT-03	9/19/01		9.2.7.1- 9.2.7.9	UNEs
					40572-INT-152ND	3/27/02	UNE	6.0-13.0	
					40571-INT-03	9/19/01	UNE	9.2.4	NID
					40572-INT-152ND	3/27/02	UNE	6.1-6.4	BFR
					40571-INT-03	9/19/01	Sch. 2.2		
					40572-INT-152ND	3/27/02	UNE	5.2	
							Article XVI -	16.0-16.24	
					40571-INT-03	9/19/01			

<p>UNE Local Loops</p>	<p>N/A</p>	<p>BullsEye Telecom AT&T Agreement</p>	<p>40572-INT-152ND 40571-INT-03</p>	<p>3/27/02 9/19/01</p>	<p>Appendix UNE (BullsEye) AT&T:Article IX and Schedules 9.2.1 and 9.2.2</p>	<p>Sections 7 and 14 (BullsEye) AT&T: Article IX and Schedules 9.2.1 and 9.2.2</p>	<p>Ameritech meets the requirements of checklist item (iv) by offering access to local loop transmission. The offering includes 2 and 4-wire analog, 2 and 4-wire digital, 2 and 4-wire xDSL, and DS3 digital loops (BullsEye Agreement, Appendix UNE, Section 7.2.1; AT&T Agreement, Schedule 9.2.1, 9.2.1.3.1);(BullsEye Agreement, Appendix UNE, Section 7.2.2; AT&T Agreement, Schedule 9.2.1, 9.2.1.3.2);(BullsEye Agreement, Appendix UNE, Section 7.2.3; AT&T Agreement, Schedule 9.2.1, 9.2.1.3.3);(BullsEye Agreement, Appendix UNE, Section 7.2.4; AT&T Agreement, Schedule 9.2.1, 9.2.1.3.5);(BullsEye Agreement, Appendix DSL; AT&T Agreement, Schedule 9.2.1, 9.2.1.3.4);(BullsEye Agreement, Appendix DSL; AT&T Agreement, Schedule 9.2.1,</p>
<p>271(c)(2)(B)(i) v)</p>							

Sub Loops	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix UNE (BullsEye) AT&T:Article IX and Schedule 9.2.5	Section 8 (BullsEye) AT&T:Article IX and Schedule 9.2.5	Ameritech has also implemented binding terms and conditions for providing sub-loop elements in its effective agreements (BullsEye Agreement, Appendix UNE Section 8; AT&T Agreement, Schedule 9.2.5);(BullsEye Agreement, Appendix UNE, Section 8.3.1);(BullsEye Agreement, Appendix UNE, Section 8.3.2);(BullsEye Agreement, Appendix UNE, Section 8.3.7);(BullsEye Agreement, Appendix UNE, Section 8.3.3);(BullsEye Agreement, Appendix UNE, Section 8.3.6). Ameritech offers loop and sub-loop dark fiber as a UNE (BullsEye Agreement, Appendix UNE, Section 14.3 – 14.4; AT&T Agreement; Schedule 9.2.3).
	Ciera Network Systems; Essex Communications Ciera Network Systems; Essex Communications Ciera Network Systems; Essex Communications	40572-INT-123 40572-INT-92 40572-INT-123 40572-INT-92 40572-INT-123 40572-INT-92	10/24/01 1/10/01 10/24/01 1/10/01 10/24/01 1/10/01	DSL appendix DSL appendix DSL appendix		DSL-capable loops IDSL-capable loops HFPL

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5.	271(c)(2)(B)(v) UNE Local Transport ()	N/A	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix UNE (BullsEye) AT&T:Article IX and Schedule 9.2.3, 9.3, and 9.2.7	Sections 12 and 13 (BullsEye) AT&T:Article IX and Schedule 9.2.3, 9.3, and 9.2.7	Ameritech provides access to both unbundled dedicated interoffice transport and unbundled shared transport in its effective interconnection agreements. Unbundled dedicated interoffice transport is offered as an interoffice transmission path dedicated to a particular CLEC CLEC (BullsEye Agreement, Appendix UNE, Section 13.3; AT&T Agreement, Schedule 9.2.7, 9.2.7.2). The offering includes DS1, DS3, OC3, OC12, and OC48 rates; higher transmission rates will be offered as they are deployed in Ameritech's network (BullsEye Agreement, Appendix UNE, Section 13.3.2; AT&T Agreement, Schedule 9.2.7, 9.2.7.2.2). Ameritech also offers interoffice dark fiber as a UNE (BullsEye Agreement, Appendix UNE, Section 14.2; AT&T Agreement,
			AT&T BullsEye AT&T RVP AT&T BullsEye AT&T Level 3	40571-INT-03 40572-INT-152ND 40571-INT-03 40572-INT-143 40571-INT-03 40572-INT-152ND 40571-INT-03 40572-INT-111	9/19/01 3/27/02 9/19/01 1/16/02 9/19/01 3/27/02 9/19/01 11/14/01	Sch. 9.2.7 UNE Sch. 9.2.7 UNE Sch. 9.2.7 UNE Sch. 9.2.3 UNE	All 9.2.7.1 12.1 9.2.7.2 9.3 & 10.3 9.2.3.2 18.2, 18.6- 18.7	9 Shared Transport Dedicated Transport Interoffice Dark Fiber

(#15 continued)

Schedule 9.2.3, 9.2.3.2). Ameritech's shared transport offering is provided only in conjunction with unbundled local switching and may be used by the CLEC to provide intraLATA toll service to its end-users. (BullsEye Agreement, Appendix UNE, Section 12.1);(AT&T Agreement, Schedule 9.2.7, 9.2.7.1.3 and Schedule 9.3, 9.3.2.3). When a CLEC uses unbundled shared transport to provide interexchange access to its end user customer, Ameritech charges the CLEC the applicable UNE rate for the ULS-ST and does not charge originating access charges (BullsEye Agreement, Appendix UNE, Section 12.6.3.2.1)

			AT&T	40571-INT-03	9/19/01	Sch. 9.2.7	9.2.7.4.1	Digital Cross Connect Sys.
			BullsEye	40572-INT-152ND	3/27/02	UNE	9.5	
6.	271(c)(2)(B)(v) UNE Local Switching (i)	N/A	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix UNE (BullsEye) AT&T: Article IX and Schedules 9.2.6 and 9.5	Section 11 (BullsEye) AT&T: Article IX and Schedules 9.2.6 and 9.5	Ameritech's approved interconnection agreements provide binding terms and conditions under which Ameritech provides unbundled local switching. Ameritech's offering encompasses all features, functions and capabilities of the local switch from the specific port type (BullsEye Agreement, Appendix UNE, Section 11.1.3; AT&T Agreement, Schedule 9.2.6, 9.2.6.1, and Schedule 9.5);(BullsEye Agreement, Appendix UNE, Section 11.2; AT&T Agreement, Schedule 9.2.6, 9.2.6.1.12 and Schedule 9.5). Ameritech also provides unbundled tandem switching in a manner that meets the FCC's rules (BullsEye Agreement, Appendix UNE, Section 11.6; AT&T Agreement, Schedule 9.2.6, 9.2.6.4).
	Packet switching		Ciera Network Systems; Essex Communications	40572-INT-123 40572-INT-92	10/24/01 1/10/01	DSL appendix		
			AT&T	40571-INT-03	9/19/01	Sch. 9.2.6	All	General

7.	7.(I)	271(c)(2)B)(v) Nondiscrim. Access to: 911 and E911 services	251(c)(2)	BullsEye AT&T AT&T Level 3 AT&T RVP AT&T BullsEye BullsEye Level 3 RVP	40572-INT-152ND 40571-INT-03 40571-INT-03 40572-INT-111 40571-INT-03 40572-INT-143 40571-INT-03 40572-INT-152ND 40572-INT-152ND 40572-INT-111 40572-INT-143	3/27/02 9/19/01 9/19/01 11/14/01 9/19/01 1/16/02 9/19/01 3/27/02 3/27/02 11/14/01 1/16/02	UNE Sch. 9.2.6 Sch. 9.2.6 UNE Sch. 9.2.6 UNE Sch. 9.2.6 UNE Sch. 9.2.6 UNE UNE UNE	8.1 & 8.7 9.2.6.1 9.2.6.3.1 8.2.2 9.2.6.5.3 10.1 9.2.6.4 8.7.1 13 14.1 9	Customized Routing Features and Functions Packet Switching Tandem Switching Cross Connects Engineering Controlled Splice
8.	8.(II)	271(c)(2)B)(v) D/A Svcs. vii)(II)	251(b)(3)	AT&T	40571-INT-03	9/19/01	Article III and Schedule 9.2.6 Schedule 9.2.9 and Article X, § 10.10.2; and Schedule 9.2.9.2.4	Appendix 9-1-1	
9.	9.(I)	271(c)(2)B)(i) White page directory listings Numbering Administration		Budget Phone, Inc.	40572-INT-146	1/24/02	Appendix Resale, page 12-13 Appendix WP, Page 3-7	Appendix Resale, Para 4.2, 4.3, 4.5. Appendix WP, Para 2.3, 2.6.2, 2.7.4, 2.8.1, 4.3.	

10.	271(c)(2)B)(x) Nondiscrim. Access to:	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix CNAM, Appendix LIDB, Appendix 800 Database, Appendix SS7 and Appendix LIDB-AS (BullsEye) AT&T: Schedules 9.2.8 and 9.5	Appendix CNAM, Appendix LIDB, Appendix 800 Database, Appendix SS7 and Appendix LIDB-AS (BullsEye) AT&T: Schedules 9.2.8 and 9.5	Appendix CNAM, Appendix LIDB, Appendix 800 Database, Appendix SS7 and Appendix LIDB-AS (BullsEye) AT&T: Schedules 9.2.8 and 9.5	Ameritech has legally binding terms and conditions for access to its databases and associated signaling for call routing and completion. Ameritech specifically provides access on an unbundled basis to its AIN databases, toll free calling database and LIDB/CNAM database on a nondiscriminatory basis (BullsEye Agreement, Appendix SS7; AT&T Agreement, Schedules 9.2.8, 9.5); (BullsEye Agreement, General Terms and Conditions, Section 46.7.2; AT&T Agreement, Schedule 9.2.8, 9.2.8.9, and Schedule 9.5, 9.5.4.2).
	databases & signaling for call routing/completion	AT&T	40571-INT-03	9/19/01	Sch. 9.2.8	Sch. 9.2.8	9.2.8.1	
	SS7 Interconnection	BullsEye	40572-INT-152ND	3/27/02	SS7	SS7	2.2, 2.3, 2.12 & 8.3	
	Toll Free Calling Database	AT&T	40571-INT-03	9/19/01	Sch. 9.2.8	Sch. 9.2.8	9.2.8.9	
	AIN Call-Related Database	BullsEye AT&T	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	App 800 Sch. 9.2.8	App 800 Sch. 9.2.8	2.2 9.2.8.20	
	LIDB	BullsEye AT&T	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	GT&C Sch. 9.2.8	GT&C Sch. 9.2.8	45.7 9.2.8.10	
		BullsEye	40572-INT-152ND	3/27/02	App. LIDB Svcs.	App. LIDB Svcs.	3.1	

11. i)	271(c)(2)(B)(x)	CNAM	AT&T BullsEye	40571-INT-03 40572-INT-152ND	9/19/01 3/27/02	SCH. 9.2.8 App. LIDB Svcs.	9.2.8.12 3.2	
12. ii)	271(c)(2)(B)(x)	OSMOP	Level 3	40572-INT-111	11/14/01	App. LIDB Svcs.	4.3	
		Number Portability	AT&T AT&T BullsEye	40571-INT-03 40572-INT-152ND	9/19/01 9/19/01 3/27/02	1-4 Art. XIII App. NP	All 2.1	Article XIII
12. ii)	271(c)(2)(B)(x)	Local Dialing Parity	251(b)(3)					

13.	271(c)(2)(B)(x) Reciprocal Compensation	252(d)(2)	BullsEye Telecom AT&T Agreement	40572-INT-152ND 40571-INT-03	3/27/02 9/19/01	Appendix Reciprocal Compensation on (BullsEye) AT&T: Article IV	Sections 5.3-5.4 and 14.5-14.7 (BullsEye) AT&T: Article IV, 4.8.5	Ameritech is subject to numerous IURC-approved interconnection agreements that provide for reciprocal compensation. Ameritech offers reciprocal compensation terms that comport with the FCC's rules and requirements, and the IURC's directives, where applicable. There are separate rates for tandem and end office switching, tandem transport and termination, which reflect the costs of the interconnection facilities used (BullsEye Agreement, Appendix Reciprocal Compensation, Section 5.3). Ameritech has not invoked the rate caps provided for under the FCC's ISP Compensation Order. The FCC has repeatedly found that reciprocal compensation for traffic delivered to Internet Service Providers ("ISPs") is "irrelevant to checklist
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(#13 continued)

13." Ameritech has implemented processes to dispense reciprocal compensation payments in accordance with its agreements.

<p>14. <u>271(c)(2)(B)(x)</u> <u>IV</u> <u>Resale</u></p>	<p><u>251(c)(4); 252(d)(3)</u></p>	<p>BullsEye Telecom AT&T Agreement</p>	<p>40572-INT-152ND 40571-INT-03</p>	<p>3/27/02 9/19/01</p>	<p>Appendix Resale (BullsEye) AT&T: Article X</p>	<p>Sections 2 and 3 (BullsEye) AT&T: Article X Section 10.4 and 10.5</p>	<p>Ameritech offers its telecommunications services for resale at wholesale rates in accordance with sections 251(c)(4) and 252(d)(3). (BullsEye Agreement, Appendix Resale, Section 2.1). Ameritech Indiana offers these services to CLECs for resale with no unreasonable or discriminatory conditions or limitations, and in accordance with applicable federal and IURC requirements (BullsEye Agreement, Appendix Resale, Section 3; AT&T Agreement, Article X, 10.5). Ameritech Indiana offers wholesale discounts on promotional offerings lasting more than 90 days (BullsEye Agreement, Appendix Resale, Section 3.5; AT&T Agreement, Article X, 10.5.2). Ameritech also allows CLECs to resell grandfathered services to the same end users at the same location that</p>
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(#14 continued)

Ameritech provides the service (BullsEye Agreement, Appendix Resale, Section 2.4). Ameritech's existing retail contracts are available for resale without triggering termination liability charges or transfer fees to the end user under specific conditions ((BullsEye Agreement, Appendix Resale, Section 3.15.3).

Checklist Compliance Review Catalog_Cross Reference Matrix		Catalog		Applicable IURC Proceeding (if any)		Order/D.E. Order/D.E.	
		(Must populate completely.)					
Checklist Item	Statutory	Cross Reference		Cause No.		Date	
		Part	Section	Original	Revised	Effective Date (Date shown represents most recent effective date on tariff sheets within the section.)	Reference
1. 271(c)(2)(B)(i) Interconnection	251(c)(2); 252(d)(1)	22	3	11	4	3.2	41055
2. 271(c)(2)(B)(ii) Nondiscrim. Access to: Network Elements	251(c)(3); 252(d)(1)						
3. 271(c)(2)(B)(iii) Poles, Ducts, Conduits, & Rights of Way	224						
4. 271(c)(2)(B)(iv) UNE Local Loops	N/A						
5. 271(c)(2)(B)(v) UNE Local Transport	N/A						
6. 271(c)(2)(B)(vi) UNE Local Switching	N/A						
7. 271(c)(2)(B)(vii) Nondiscrim. Access to:							
7.(I) 271(c)(2)(B)(vii) 911 and E911 services							
7.(II) 271(c)(2)(B)(vii) D/A Svcs.							

Checklist Compliance Review		Catalog													
Catalog__ Cross Reference Matrix															
		(Must populate completely.)		Applicable IURC Proceeding (if any)											
Checklist Item	Cross Reference	Statutory		h e e t		S e c t i o n		O r i g i n a l		a r a g		E f f . D a t e		C a u s e N o .	
		#	#	#	#	#	#	#	#	#	#	(Date shown represents most recent effective date on tariff sheets within the section.)	#	Date	Reference
7. (III) 271(c)(2)(B)(vii) Operator Call Completion Services		22	12	1								10-27-97	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	11	1-6								7-1-02	41055	4-21-99	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
8. 271(c)(2)(B)(viii) White page directory listings		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Checklist Compliance Review Catalog__Cross Reference Matrix		Catalog (Must populate completely.)									
		Applicable IURC Proceeding (if any)									
		Statutory		Administrative		Order/D.E.		Order/D.E.		Order/D.E.	
		Cross Reference		Cause No.		Date		Cause No.		Date	
Checklist Item		Reference		Cause No.		Date		Cause No.		Date	
9.	271(c)(2)(B)(ix)	Numbering Administration									
10.	271(c)(2)(B)(x)	Nondiscrim. Access to: databases & signaling for call routing/completion									
11.	271(c)(2)(B)(xi)	Number Portability									
12.	271(c)(2)(B)(xii)	Local Dialing Parity									
13.	271(c)(2)(B)(xiii)	Reciprocal Compensation									

Checklist Compliance Review		Catalog									
Catalog_Cross Reference Matrix		(Must populate completely.)									
Checklist Item	Statutory	Applicable IURC Proceeding (if any)									
		Cross Reference		P a r t		S e c t i o n		O r d e r		a r a g r	
		#	#	#	#	#	#	#	#	Eff. Date (Date shown represents most recent effective date on tariff sheets within the section.)	Cause No.
14. 271(c)(2)(B)(xiv) Resale	251(c)(4); 252(d)(3)	22	1	1-88	All	11-1-02	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.	Order/D.E.	Order/D.E.
		22	2	1-5	All	5-14-99	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.		
		22	3	1-35	All	7-1-02	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.		
		22	4	1-5	All	4-2-01	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.		

Checklist Compliance Review Catalog_Cross Reference Matrix		Catalog		Applicable IURC Proceeding (if any)		Order/D.E. Order/D.E.			
(Must populate completely.)									
Checklist Item	Cross Reference	Statutory		Cause No.	Date	Reference			
		P a r t	S e c t i o n						
		22	9	1-17	All	8-1-02	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	10	1-4	All	9-29-99	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	11	1-6	All	7-1-02	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	12	1	All	10-27-97	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.

Checklist Compliance Review Catalog_Cross Reference Matrix		Catalog		Applicable IURC Proceeding (if any)		Order/D.E. Order/D.E.	
(Must populate completely.)							
Checklist Item	Cross Reference	Statutory		h e e t		Order/D.E. Order/D.E.	
		P a r t	S e c t i o n	O r i g i n a l	R e v i s e d		
		#	#	#	#	Cause No.	Reference
		22	13	1-7	All	39983	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	14	1	All	39983	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	15	1-144	All	39983	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	16	1	All	39983	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.

Catalog

(Must populate completely.)

Checklist Item	Applicable IURC Proceeding (if any)															
	Statutory	h e e t				O r i g i n a l				P a r t	S e c t i o n	C r o s s R e f e r e n c e	C a u s e N o.	D a t e	O r d e r /D. E. O r d e r /D. E.	R e f e r e n c e
#		#	#	#	#	#	#	#	#							
		22	17	1-20	All	9-15-02	39983	7-1-96								Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.
		22	18	1-4	All	8-9-99	39983	7-1-96								Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.

(Must populate completely.)

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Checklist Compliance Review Tariff_T-20_Cross Reference Matrix											
		(Must populate completely.)									
		Applicable IURC Proceeding (if any)									
		Statutory									
		Cross Reference									
Checklist Item		Order/D.E.									
		Reference									
		Date									
		Cause No.									
		Eff. Date (Date shown represents most recent effective date on tariff sheets within the section.)									
		a r a g r a p h									
		S h e e t									
		O r i g i n a l									
		S e c t i o n									
		P a r t									
		23									
		3									
		1-12									
		All									
		10-19-01									
		40611									
		6/30/98									
		Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.									
		6/30/98									
		Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.									
		40611									
		10-19-01									
		All									
		23									
		4									
		1-11									
		-									
		251(c)(3); 252(d)(1)									
2. 271(c)(2)(B)(ii)		Nondiscrim. Access to:									

Checklist Compliance Review Tariff_T-20_Cross Reference Matrix										
Checklist Item	Statutory	Cross Reference	Applicable IURC Proceeding (If any)				Cause No.	Date	Order/D.E.	
			S h e e t							
			P a r t	S e c t i o n	O r i g i n a l	R e v i s e d				
			19	1	5	1B	10-19-01	40611	6/30/98	Order/D.E.
3. 271(c)(2)(B)(iii)	Poles, Ducts, Conduits, & Rights of Way	224	2	5	1-2	1	5-1-01	N/A	N/A	Order/D.E.
4. 271(c)(2)(B)(iv)	UNE Local Loops	N/A	19	2	1-22	1	10-19-01	40611	6/30/98	Order/D.E.

Checklist Compliance Review Tariff_T-20_Cross Reference Matrix		Tariff		Applicable IURC Proceeding (if any)		Order/D.E.	
		(Must populate completely.)					
Checklist Item	Statutory	Cross Reference		Cause No.		Date	
		P a r t #	S e c t i o n #	O r i g i n a l #	R e v i s e d #	a r a g r a p h #	Eff. Date (Date shown represents most recent effective date on tariff sheets within the section.)
5. 271(c)(2)(B)(v)	UNE Local Transport	19	12	1-32	-	1	10-19-01
							6/30/98
							Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.
6. 271(c)(2)(B)(vi)	UNE Local Switching	19	3	1-41	-	1	10-19-01
							6/30/98
							Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00. See also Tariff T-20, Part 19, Section 5 for Unbundled Tandem Switching references.

Checklist Compliance Review										
Tariff T-20_Cross Reference Matrix										
Tariff										
(Must populate completely.)										
Applicable IURC Proceeding (if any)										
Statutory										
Cross Reference										
Cause No.										
Date										
Order/D.E. Order/D.E.										
Reference										
7.	271(c)(2)(B)(vii)	Nondiscrim. Access to:	19	21	1-46	1	10-19-01	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00. See also Tariff T-20, Part 19, Section 5 for Unbundled Tandem Switching references.
7.(i)	271(c)(2)(B)(vii)(i)	911 and E911 services	23	3	1-12	1	10-19-01	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.

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Checklist Compliance Review Tariff_T-20_Cross Reference Matrix		Tariff		Applicable IURC Proceeding (if any)		Order/D.E.		Order/D.E.	
		(Must populate completely.)							
Checklist Item	Statutory	S h e e t		O r d e r		E f f . D a t e		Cause No.	Date
		P a r t	S e c t i o n	#	#	a r a g r a p h	(Date shown represents most recent effective date on tariff sheets within the section.)		
databases & signaling for call routing/completion		19	1	14	-	1	10-19-01	40611	6/30/98
		19	9	1-41	-	1	10-19-01	40611	6/30/98

Checklist Compliance Review Tariff_T-20_Cross Reference Matrix		Tariff (Must populate completely.)		Applicable IURC Proceeding (if any)		Order/D.E. Order/D.E.				
Checklist Item	Statutory	S h e e t		C a u s e N o.	D a t e	R e f e r e n c e	O r d e r / D . E .			
		P a r t	S e c t i o n							
		19	10	1-41	-	1	10-19-01	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/28/02 and 3) Cause No. 40571-INT-03 dated 11/20/00. F.C.C. No. 2, Section No. 8 also applies to signaling access.
		19	11	1-5	-	1	10-19-01	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/28/02 and 3) Cause No. 40571-INT-03 dated 11/20/00. F.C.C. No. 2, Section No. 8 also applies to signaling access.

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Checklist Compliance Review Tariff_ T-20_ Cross Reference Matrix											
Tariff (Must populate completely.)											
Applicable IURC Proceeding (if any)											
Statutory											
Cross Reference											
Checklist Item											
11.	271(c)(2)(B)(xi)	Number Portability	19	6	1-6	1	10-19-01	40611	6/30/98	Order/D.E.	Order/D.E.
12.	271(c)(2)(B)(xii)	Local Dialing Parity	19	1	1	1	10-19-01	40611	6/30/98		

Checklist Compliance Review Tariff_T-20_Cross Reference Matrix		Tariff (Must populate completely.)										Order/D.E.	
		Applicable IURC Proceeding (if any)											
		S h e e t											
		O r d e r											
		a r a g r a p h											
		E f f . D a t e (Date shown represents most recent effective date on tariff sheets within the section.)											
		C a u s e N o .											
Checklist Item		C r o s s R e f e r e n c e										Date	
13.	271(c)(2)B)(xiii) Reciprocal Compensation	19	21	9,38,46	-	1	3-28-02	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.			
14.	271(c)(2)B)(xiv) Resale	23	2	16	-	1	10-19-01	40611	6/30/98	Basic element requirements were included in Cause No. 40611 Order dated 6/30/98. Tariffs filed pursuant to subsequent Orders in: 1) Cause No. 40611 dated 1/26/00, 2/16/00, 8/16/00, and 1/26/01 2) Cause No. 40611-S1 dated 3/38/02 and 3) Cause No. 40571-INT-03 dated 11/20/00.			
		2	2		1	2,3	10-27-97	39983	7-1-96	Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.			

Checklist Compliance Review		Tariff		Applicable IURC Proceeding (if any)		Order/D.E.		Reference																
Tariff T-20 Cross Reference Matrix		(Must populate completely.)																						
Checklist Item		Statutory	Section	Original	Revised	a r a g r a p h	Eff. Date (Date shown represents most recent effective date on tariff sheets within the section.)	Cause No.	Date	Reference														
											Cross Reference	2	2	2.1	-	2.3	10-27-97	39983						
Basic resale requirements were included in Cause No. 39983 Order dated 7/1/96. Additional tariff requirements filed pursuant to subsequent Orders in Cause No. 39983 and Cause No. 40155 dated 4-21-99.																								